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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 17-18200 / MBK

Marisol Stewart

Petition Filed Date: 04/21/2017
341 Hearing Date: 06/15/2017
Confirmation Date: 09/26/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$873.00	64829940	01/31/2020	\$980.00	65190400	02/13/2020	\$1,000.00	65569670
03/04/2020	\$1,030.00	66131980	03/10/2020	\$1,300.00	66288350	03/27/2020	\$1,000.00	66643530
04/13/2020	\$1,700.00	67019850	05/01/2020	\$1,400.00	67525200	05/05/2020	\$1,700.00	67679690
06/01/2020	\$2,700.00	68263030	06/24/2020	\$1,500.00	68854150	07/20/2020	\$2,100.00	69481770
07/29/2020	\$1,500.00	69724790	08/31/2020	\$1,900.00	70454770	09/11/2020	\$1,200.00	70789420
10/05/2020	\$2,400.00	71362820	11/09/2020	\$1,100.00	72202100	11/09/2020	\$400.00	72203920
11/23/2020	\$500.00	72521790	01/04/2021	\$4,900.00	73434370	01/14/2021	\$3,000.00	73801380
02/19/2021	\$2,000.00	74632280						
Total Receipts for the Period: \$36,183.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$129,574.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marisol Stewart	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,860.00	\$1,860.00	\$0.00
1	HARLEY-DAVIDSON CREDIT »» 2013 HARLEY-DAVIDSON\ORDER 7/13/2017	Debt Secured by Vehicle No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	WELLS FARGO OPERATIONS CENTER »» P/9 CONOR RD/2ND MTG\CRAM BAL	Unsecured Creditors	\$93,496.05	\$0.00	\$93,496.05
3	MTGLQ INVESTORS »» P/9 CONNOR RD/1ST MTG/WELLS FARGO	Mortgage Arrears	\$146,824.20	\$108,109.73	\$38,714.47
4	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$8,978.89	\$0.00	\$8,978.89
0	James J. Cerbone, Esq. »» ORDER 11/15/18	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

Chapter 13 Case No. 17-18200 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$129,574.50	Plan Balance:	\$44,451.00 **
Paid to Claims:	\$111,469.73	Current Monthly Payment:	\$2,873.00
Paid to Trustee:	\$8,808.67	Arrearages:	\$395.50
Funds on Hand:	\$9,296.10	Total Plan Base:	\$174,025.50

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**